

## RESOLVED CHANGE REQUESTS BY AGENCY WEEKLY

10/3/2005

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004254   | Administration (ADOA)     | Medium                  | Resolved      | DEL MSD008, MSD008A-E AND G CARPENTER FROM AFIS  | SYSTEMS ACCESS S         |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 1:10:00PM       | 9/27/2005 12:00:00AM    |               | 9/26/2005 1:09:56 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |                          |

  

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004257   | Administration (ADOA)     | Medium                  | Resolved      | DEL GF00065 ALLEN FROM AFIS  | SYSTEMS ACCESS S         |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 3:45:00PM       | 9/27/2005 12:00:00AM    |               | 9/26/2005 3:43:31 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |                          |

  

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004260   | Administration (ADOA)     | Medium                  | Resolved      | DEL AD00583 WASEF FROM AFIS  | SYSTEMS ACCESS S         |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 4:05:00PM       | 9/27/2005 12:00:00AM    |               | 9/26/2005 4:04:42 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |                          |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                    | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|-----------------------------------|--------------------------|
| CHG000000004262   | Administration (ADOA) | Medium          | Resolved      | DEL GF00073 CHARBONNEAU FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/27/2005 2:20:00PM       | 9/28/2005 12:00:00AM    |              | 9/27/2005 2:18:40 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                  | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|---------------------------------|--------------------------|
| CHG000000004267   | Administration (ADOA) | Medium          | Resolved      | DEL SP00030 HERNANDEZ FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/28/2005 2:15:00PM       | 9/29/2005 12:00:00AM    |              | 9/28/2005 2:16:33 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>               | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|------------------------------|--------------------------|
| CHG000000004270   | Administration (ADOA) | Medium          | Resolved      | ADD HSSORE1 SORENSEN TO AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>   |
|---------------------------|-------------------------|--------------|---|
| 9/29/2005 11:10:00AM      | 9/30/2005 12:00:00AM    |              | 9/29/2005 11:10:53 AM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                 | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|--------------------------------|--------------------------|
| CHG000000004273   | Administration (ADOA) | Medium          | Resolved      | DEL DC04704 MARTINEZ FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/29/2005 1:35:00PM       | 9/30/2005 12:00:00AM    |              | 9/29/2005 1:39:18 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|-------------------------------|--------------------------|
| CHG000000004276   | Administration (ADOA) | Medium          | Resolved      | ADD DC03838 GUSTAFSON TO AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>   |
|---------------------------|-------------------------|--------------|---|
| 9/30/2005 10:55:00AM      | 10/3/2005 12:00:00AM    |              | 9/30/2005 10:56:22 AM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|-------------------------------|--------------------------|
| CHG000000004278   | Administration (ADOA) | Medium          | Resolved      | DEL RV00108 BARNETT FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>   |
|---------------------------|-------------------------|--------------|---|
| 9/30/2005 11:15:00AM      | 10/3/2005 12:00:00AM    |              | 9/30/2005 11:13:31 AM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>            | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|---------------------------|--------------------------|
| CHG000000004285   | Administration (ADOA) | Medium          | Resolved      | ADD CO00002 CLINE TO AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/30/2005 3:35:00PM       | 10/3/2005 12:00:00AM    |              | 9/30/2005 3:36:10 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>            | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|---------------------------|--------------------------|
| CHG000000004284   | Administration (ADOA) | Medium          | Resolved      | ADD HSHENR1 HENRY TO AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/30/2005 3:25:00PM       | 10/3/2005 12:00:00AM    |              | 9/30/2005 3:25:54 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|-------------------------------|--------------------------|
| CHG000000004283   | Administration (ADOA) | Medium          | Resolved      | DEL DT02890 OGBAUDU FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/30/2005 2:50:00PM       | 10/3/2005 12:00:00AM    |              | 9/30/2005 2:49:43 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                      | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|-------------------------------------|--------------------------|
| CHG000000004281   | Administration (ADOA) | Medium          | Resolved      | DEL ADCSB013 HIGGINBOTHAM FROM AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/30/2005 2:15:00PM       | 10/3/2005 12:00:00AM    |              | 9/30/2005 2:17:13 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>           | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|--------------------------|--------------------------|
| CHG000000004277   | Administration (ADOA) | Medium          | Resolved      | ADD SD00025 LOWE TO AFIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>   |
|---------------------------|-------------------------|--------------|---|
| 9/30/2005 11:00:00AM      | 10/3/2005 12:00:00AM    |              | 9/30/2005 10:59:08 AM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>            | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|---------------------------|--------------------------|
| CHG000000004274   | Administration (ADOA) | Medium          | Resolved      | NAME CHANGE LC12632 DAVIS | SYSTEMS ACCESS S         |

| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u> | <u>Work Log</u>  |
|---------------------------|-------------------------|--------------|--|
| 9/29/2005 3:15:00PM       | 9/30/2005 12:00:00AM    |              | 9/29/2005 3:15:18 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved. |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|---|--------------------------|
| CHG000000004271   | Administration (ADOA)     | Medium                  | Resolved      | DEL DC03174 EVITCH FROM AFIS  | SYSTEMS ACCESS S         |
|                   |                           |                         |               |   |                          |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/29/2005 11:15:00AM      | 9/30/2005 12:00:00AM    |               | 9/29/2005 11:13:52 AM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.   |                          |
|                   |                           |                         |               |   |                          |
| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
| CHG000000004269   | Administration (ADOA)     | Medium                  | Resolved      | PLEASE ADD AN ALIAS DEFINITION FOR SWS88 AND SWS89.   | TS MVS                   |
|                   |                           |                         |               |   |                          |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/29/2005 10:00:00AM      | 10/3/2005 8:00:00AM     |               | 10/3/2005 6:32:31 AM ADMARTR<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>10/3/2005 6:32:42 AM ADMARTR<br>TaskTSK000000004868: DEFINED BOTH ALIAS' ON XLO1,2, & 3. |                          |
|                   |                           |                         |               |   |                          |
| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
| CHG000000004266   | Administration (ADOA)     | Medium                  | Resolved      | DEL MN00001 TURNEY FROM AFIS  | SYSTEMS ACCESS S         |
|                   |                           |                         |               |   |                          |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/28/2005 1:40:00PM       | 9/29/2005 12:00:00AM    |               | 9/28/2005 1:41:54 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.  |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|---|--------------------------|
| CHG000000004258   | Administration (ADOA)     | High                    | Resolved      | DEL GF00066 FOGLER FROM AFIS  | SYSTEMS ACCESS S         |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/26/2005 3:50:00PM       | 9/27/2005 12:00:00AM    |               | 9/26/2005 3:46:15 PM ADMARTII<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.  |                          |
| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
| CHG000000004279   | Corrections (DOC)         | Medium                  | Closed        | Printer PD02 (CR13L189) changed to IP Address 10.6.49.253.  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/30/2005 12:00:00AM      | 10/7/2005 12:00:00AM    |               | 9/30/2005 2:02:16 PM ADLOPEZM<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/30/2005 3:51:47 PM ADTIMME<br>TaskTSK000000004880: Duplicte of 4881.<br>9/30/2005 4:07:24 PM ADBAILK<br>Duplicate of CHG 4280.<br>Closed. |                          |
| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
| CHG000000004280   | Corrections (DOC)         | Medium                  | Resolved      | Printer PD02 (CR13L189) changed to IP Address 10.6.49.253. For Lewis Inmate Banking.  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |

10/3/2005

9/30/2005 12:00:00AM

10/7/2005 12:00:00AM

9/30/2005 2:08:35 PM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.

9/30/2005 4:05:02 PM ADBAILK

Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.

9/30/2005 4:06:02 PM ADBAILK

TaskTSK000000004881: PD02 was converted from an SNA printer to an IP printer in VTAM and CA-Spool as requested. Bedford was at Lewis when test checks were printed and they were almost perfect. He was going to adjust for the 1 character that was not printing in the correct place.

Closing Task.

| <u>Change ID+</u>         | <u>Agency</u>           | <u>Priority</u> | <u>Status</u>  | <u>Summary</u>   | <u>Supervisor Group+</u> |
|---------------------------|-------------------------|-----------------|--|--|--------------------------|
| CHG000000004282           | Corrections (DOC)       | Medium          | Resolved   | T531 CR11L100, T532 CR11L101, T533 CR11L102, T534 CR11L103, T535 CR11L104, T536 CR11L105, T537 CR11L106 needs to print to PD01 | TS CICS                  |
| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>    | <u>Work Log</u>  |  |                          |
| 9/30/2005 12:00:00AM      | 10/7/2005 12:00:00AM    |                 | 9/30/2005 2:17:45 PM ADLOPEZM<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/30/2005 4:02:55 PM ADBAILK<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>9/30/2005 4:03:04 PM ADBAILK<br>TaskTSK000000004883: I checked in DOCPCICS and what was requested has already been set up. Not sure if Bedford thought I had made these changes today when he was at Lewis Prison but he will be sending SSRs for any changes we make.<br>Closing Task. |  |                          |



| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004253   | Transportation (ADOT)     | Low                     | Resolved      | REQUEST TPXVIEW FOR KERRI STAMAS<br>A3175. HEAT TICKET # 702846.   | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 11:54:25AM      | 10/3/2005 11:54:25AM    |               | 9/26/2005 1:09:37 PM ADTUELK<br>TaskTSK000000004853: Duplicate. KT<br>9/26/2005 1:10:19 PM ADTUELK<br>TaskTSK000000004851: Added ADOT TPX session TPXVIEW for<br>user A3175<br>Set up TPXVIEW authorization<br>9/26/2005 1:10:45 PM ADTUELK<br>Request completed. KT |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|---|--------------------------|
| CHG000000004263   | Transportation (ADOT)     | Low                     | Resolved      | DELETE TPX REQUEST FOR JANELLE SEELEY<br>A9806. HEAT TICKET #703117.  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/27/2005 4:26:23PM       | 10/4/2005 4:26:23PM     |               | 9/28/2005 7:21:30 AM ADCOATP<br>Because the status of all tasks is now Scheduled, the Change's status<br>automatically moved to Scheduled.<br>9/29/2005 6:32:20 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status<br>automatically moved to Resolved.<br>9/29/2005 6:32:28 AM ADTUELK<br>TaskTSK000000004863: DELETED ADOT TPX ACCESS USER<br>(A9806)<br>9/29/2005 6:32:51 AM ADTUELK<br>Request completed. KT |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004272   | Transportation (ADOT)     | Medium                  | Resolved      | Heat Ticket 702750 NEEDS NETWORK PRINTER SET UP FOR ADVANTAGE REPORTS  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/29/2005 12:00:00AM      | 9/29/2005 11:00:00PM    |               | 9/29/2005 11:57:22 AM ADLOPEZM<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/29/2005 1:47:05 PM ADTUELK<br>Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress<br>9/29/2005 1:47:17 PM ADTUELK<br>TaskTSK000000004871: Acknowledged. KT<br>9/30/2005 7:21:55 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>9/30/2005 7:22:05 AM ADTUELK<br>TaskTSK000000004871: Set up and activated M/F VPS Batch printer.<br>P180B063 U63 VPSA<br>P180B063 U63 162.59.176.63 BATCH<br>P180B063 STATEWIDE NATURAL RESOURCES RICOH<br>AFICIO 207 5 SP<br>P180B063 702750 (602) 712-6141 MARIA GARCIA<br>KT. |                          |
| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
| CHG000000004268   | Transportation (ADOT)     | Low                     | Resolved      | DELETE TPX. #703224, 703225, 703226, 703227, 703348, 703421, 703434, 703439,703503,703520, 703543, 703615, 703646 & 703675.  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |

10/3/2005

9/28/2005 4:03:05PM

10/5/2005 4:03:05PM

9/29/2005 6:55:06 AM ADCOATP

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.

9/29/2005 10:19:05 AM ADTUELK

Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress

9/29/2005 10:19:11 AM ADTUELK

TaskTSK000000004867: Acknowledged. KT

9/29/2005 10:37:28 AM ADTUELK

Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.

9/29/2005 10:37:41 AM ADTUELK

TaskTSK000000004867: Deleted 14 Users from ADOT's TPX .  
KT

9/29/2005 10:38:08 AM ADTUELK

Request completed. APB sent. KT

---

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|---|--------------------------|
| CHG000000004252   | Transportation (ADOT)     | Medium                  | Resolved      | Heat Ticket 702994 NEED TO HAVE IRP<br>MONTHLY RECAP REPORT PRINTED AND<br>RE-ROUTED. | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |

10/3/2005

9/26/2005 12:00:00AM

9/27/2005 12:00:00AM

9/26/2005 11:08:51 AM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.

9/26/2005 11:42:54 AM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.

9/26/2005 1:17:18 PM ADTUELK

Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress

9/26/2005 1:17:25 PM ADTUELK

TaskTSK000000004850: Acknowledged. KT

9/26/2005 1:17:40 PM ADTUELK

TaskTSK000000004850: Acknowledged. KT

9/26/2005 1:18:01 PM ADTUELK

TaskTSK000000004850: Acknowledged. KT

9/26/2005 1:18:48 PM ADTUELK

Called Pam and scheduled for tomorrow morning 9/27/05. KT

9/29/2005 6:16:48 AM ADTUELK

Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.

9/29/2005 6:17:00 AM ADTUELK

TaskTSK000000004850: VISTA IRP reports have been printed.

KT

9/29/2005 6:17:17 AM ADTUELK

Request completed. KT

---

| <u>Change ID+</u> | <u>Agency</u>         | <u>Priority</u> | <u>Status</u> | <u>Summary</u>                            | <u>Supervisor Group+</u> |
|-------------------|-----------------------|-----------------|---------------|---|--------------------------|
| CHG000000004265   | Transportation (ADOT) | Medium          | Resolved      | Heat ticket: 687685 IMS/VS change request | TS IMS                   |

Planned Start Date

Planned End Date

Plans

Work Log

10/3/2005

9/28/2005 12:00:00AM

10/5/2005 12:00:00AM

9/28/2005 9:37:21 AM ADLOPEZM

Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.

9/28/2005 10:11:06 AM ADRIGHC

Because the status of a task is now WorkInProgress, the Change's status automatically moved to WorkInProgress

9/28/2005 10:11:07 AM ADRIGHC

TaskTSK000000004864: working on change..chris

9/28/2005 10:16:05 AM ADRIGHC

Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.

9/28/2005 10:16:14 AM ADRIGHC

TaskTSK000000004864: change successfully implemented.. ok to close.. chris

| <u>Change ID+</u>         | <u>Agency</u>           | <u>Priority</u> | <u>Status</u>   | <u>Summary</u>  | <u>Supervisor Group+</u> |
|---------------------------|-------------------------|-----------------|---|---|--------------------------|
| CHG000000004264           | Transportation (ADOT)   | Low             | Resolved  | REMEDY - Please have Keith Tuell delete the RACF B1481, a8621,b2705, B0302 from TPX as the user has left service. | TS VTAM/NCP              |
| <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>    | <u>Work Log</u>   |   |                          |
| 9/27/2005 5:06:54PM       | 10/4/2005 5:06:54PM     |                 | 9/28/2005 7:20:52 AM ADCOATP<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/29/2005 9:14:48 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>9/29/2005 9:15:04 AM ADTUELK<br>TaskTSK000000004862: DELETED B0302,B2705,A8621,B1481 FROM ADOT's TPX. KT<br>9/29/2005 9:15:37 AM ADTUELK<br>Request completed. KT |   |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004256   | Transportation (ADOT)     | Low                     | Resolved      | HEAT # 702745 DELETE DOA10 FROM TPX.   | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 12:00:00AM      | 10/3/2005 12:00:00AM    |               | 9/26/2005 3:42:53 PM ADCOATP<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/27/2005 7:32:51 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>9/27/2005 7:33:01 AM ADTUELK<br>TaskTSK000000004856: I DELETED ADOT TPX ACCESS USER (DOA10)<br>also,DELETED HLQ DOA10.* Data sets.<br>and I DELETED DOA10 from ADOT's IOA RECIPIENT TREE & reloaded CTD TREE. KT |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004255   | Transportation (ADOT)     | High                    | Resolved      | Heat Ticket 703028 TEST MACHINE FOR NEW DLS APPLICATION  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 12:00:00AM      | 9/26/2005 11:00:00PM    |               | 9/26/2005 1:50:02 PM ADLOPEZM<br>Because the status of all tasks is now Scheduled, the Change's status automatically moved to Scheduled.<br>9/27/2005 6:22:27 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status automatically moved to Resolved.<br>9/27/2005 6:22:43 AM ADTUELK<br>TaskTSK000000004855: Set up and activated new VPSA printer PDLSTST1 |                          |

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>  | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|---|--------------------------|
| CHG000000004261   | Transportation (ADOT)     | Low                     | Resolved      | HEAT #702992 - DESIREE HUERTA (B3595) -<br>DELETE TPX ACCESS - LEFT STATE SERVICE | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>   |                          |
|                   | 9/26/2005 4:47:59PM       | 10/3/2005 4:47:59PM     |               | 9/27/2005 7:43:35 AM ADTUELK<br>Duplicate, see Change 4259 Task 4859. KT          |                          |

  

| <u>Change ID+</u> | <u>Agency</u>             | <u>Priority</u>         | <u>Status</u> | <u>Summary</u>   | <u>Supervisor Group+</u> |
|-------------------|---------------------------|-------------------------|---------------|--|--------------------------|
| CHG000000004259   | Transportation (ADOT)     | Low                     | Resolved      | ACCESS REQUEST FOR TPX. HEAT TICKET #<br>702992  | TS VTAM/NCP              |
|                   | <u>Planned Start Date</u> | <u>Planned End Date</u> | <u>Plans</u>  | <u>Work Log</u>  |                          |
|                   | 9/26/2005 12:00:00AM      | 10/3/2005 12:00:00AM    |               | 9/27/2005 7:52:28 AM ADTUELK<br>Because the status of all tasks is now Closed, the Change's status<br>automatically moved to Resolved.<br>9/27/2005 7:52:37 AM ADTUELK<br>TaskTSK000000004859: DELETED ADOT TPX ACCESS USER<br>(B3595) |                          |